## **Schedule B: Expenditures -- Money Spent From Committee Account**

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
Status Filed	d Co	ommittee Type State House	Amended Date	
			Received Date	
Represent	ative		Filed Date	1/17/2005
Deb McCu	rren for State		Adjusted Due Da	te
Committee N	ame	Statutory Due Da	te 1/19/2005	

10/28/2004	N/A	Fairfield Media Group	Advertising	\$1,025.00
		57 1/2 South Ct.	Radio Ads	
	Check #			
	1029	Fairfield, IA 52556		
10/28/2004	N/A	KKSI/KRKN	Advertising	\$486.80
		416 E. Main	Radio Ads	
	Check #			
	1030	Ottumwa, IA 52501		
10/28/2004	N/A	Mathias, Phillip	Advertising	\$467.37
	Check #	19033 87th St.	Reimbursement for Newspaper Ads(Ottumwa Courier)	
	1031	Ottumwa, IA 52501		
10/28/2004	N/A	KOTM/KLEE	Advertising	\$504.00
		601 W 2nd	Radio Ads	
	Check #			
	1032	Ottumwa, IA 52501		

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Committee Na	ame	Committee ID 1531		Statutory Due Date	1/19/2005
Deb McCu	rren for State			Adjusted Due Date	
Represent				Filed Date	1/17/2005
·				Received Date	
Status Filed	d Co	mmittee Type <b>State House</b>		Amended Date	
Expenditure Date Expenditure Committee		Expenditure Name & Address F		pose	Expenditure Amount
10/28/2004	N/A	Scott Printing & Design	Prir	nting & Reproduction	\$298.53
		1112 Iowa St.	100	000 palm cards	
	Check # 1033	Dubuque, IA 52001			
10/28/2004	N/A	Iowa State Bank & Trust Co.		Bank Charges	\$8.53
	Check #	PO Box 1010	sen	vice charge	
	sc	Fairfield, IA 52556			
11/1/2004	N/A	Ottumwa Courier		Advertising	\$315.04
	Check #	213 E 2nd	new	vspaper ads	
	1034	Ottumwa, IA 52501			
11/1/2004	N/A	Van Buren Register		Advertising	\$727.06
	Check #	PO Box 477	nev	vspaper ads	
	1035	Keosauqua, IA 52565			

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Committee N	ame	Committee ID 1531		Statutory Due Date	1/19/2005
Deb McCurren for State				Adjusted Due Date	
Represent	ative			Filed Date	1/17/2005
				Received Date	
Status File	<b>d</b> Cor	mmittee Type <b>State House</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	T		I		
11/4/2004	N/A	Fairfield Ledger		Advertising	\$1,954.35
			new	spaper ads	
		PO Box 171			
	Check #				
	1036	Fairfield, IA 52556			
11/5/2004	N/A	Van Buren Register		Advertising	\$144.54
	Check #	PO Box 477	new	spaper ads	
	1037	Keosauqua, IA 52565			
11/9/2004	N/A	Van Buren Leader-Record	Advertising		\$510.00
	Check #	102 Elm St.	new	spaper ads	
	1038	Formington IA 52626			
	1036	Farmington, IA 52626			
11/19/2004	N/A	Iowa State Bank & Trust Co.		Bank Charges	\$7.10
			serv	rice charge	
		PO Box 1010			
	Check #				
	sc	Fairfield, IA 52556			

Committee N	ame	Committee ID 1531		Statutory Due Date	1/19/2005
Deb McCurren for State				Adjusted Due Date	
Represent	ative			Filed Date	1/17/2005
				Received Date	
Status File	<b>d</b> Cor	mmittee Type <b>State House</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	T	T			
12/2/2004	N/A	The Heartland Spirit		Advertising	\$100.00
		500 N 3rd, Suite 101	new	spaper ad	
	Check #				
	1039	Fairfield, IA 52556			
12/2/2004	N/A	Seminar Crowds Inc.	Prir	nting & Reproduction	\$1,390.25
	Check #	1100 N. 4th St, Ste 133	dire	ct mail postcards	
	1040	Fairfield, IA 52556			
12/2/2004	N/A	Anderson, Eric	C	Other Expenditure	\$54.85
	Check #	716 W. Taylor Ave.		rice agreement and ting fees for website	
	1041	Fairfield, IA 52556			
	1041	Talliola, in 02000			
12/2/2004	N/A	Van Buren Register		Advertising	\$35.04
		PO Box 477	new	spaper ad	
	Check #				
	1042	Keosauqua, IA 52565			

Committee N	ame	Committee ID 1531		Statutory Due Date	1/19/2005
Deb McCurren for State				Adjusted Due Date	
Represent	ative			Filed Date	1/17/2005
Status File	d Cor	mmittee Type State House		Amended Date	
Expenditure Date	xpenditure ate		pose	Expenditure Amount	
12/7/2004	N/A	Hagle, Tim	Car	mpaign Merchandise	\$90.00
		1715 G. St.	can	npaign buttons	
	Check #				
	1043	Iowa City, IA 52240			
12/8/2004	N/A	McCurren, Deb	Car	mpaign Merchandise	\$696.14
	Check #	2360 Glasgow Rd	& lit	ds, parade handouts terature, campaign tons, postage, &	
	1044	Fairfield, IA 52556			
	1044	Tallield, 17 02000			
12/17/2004	N/A	Iowa State Bank & Trust Co.		Bank Charges	\$4.51
	Check #	PO Box 1010	serv	vice charge	
	sc	Fairfield, IA 52556			
40/00/0004	NI/A			NA:La a c	<b>#</b> 540.00
12/22/2004	N/A	McCurren, Deb		Mileage	\$543.38
		2360 Glasgow Rd	unre	eage - 1449 miles, eimbursed & illowed miles=7110	
	Check #				
	1045	Fairfield, IA 52556			

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Committee Name Committee ID 1531			Statutory Due Date	1/19/2005	
Deb McCui	rren for State			Adjusted Due Date	-
Representa	ative			Filed Date	1/17/2005
-				Received Date	
Status Filed	<b>C</b> On	nmittee Type <b>State House</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

Total Amount	\$9,362.49
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